

Exhibit B

Monthly Statements

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. ¹	

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	PROMESA
	Title III
as representative of	
PUERTO RICO PUBLIC BUILDINGS AUTHORITY,	No. 19 BK 5523-LTS
Debtor.	(Joint Administration Requested)

-----X

**COVER SHEET TO SEVENTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO PUBLIC BUILDINGS AUTHORITY ("PBA")
FOR THE PERIOD FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtor Pursuant to
PROMESA Section 315(b)

Period for which compensation
and reimbursement for fees and services
is sought: February 1, 2021 through February 28, 2021

Amount of compensation sought
as actual, reasonable and necessary: \$12,010.20

Amount of expense reimbursement
sought as actual, reasonable and necessary: \$0.00

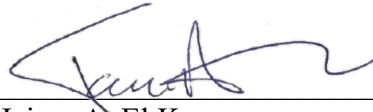
Total Amount for these Invoices: \$12,010.20

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s 17th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for February 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On March 31, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
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New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	7.90	\$6,738.70
210	Analysis and Strategy	5.00	\$4,265.00
212	General Administration	0.30	\$87.30
218	Employment and Fee Applications	2.00	\$919.20
Total		15.20	\$12,010.20

ACROSS ALL PBA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$853.00	2.30	\$1,961.90
Marc E. Rosenthal	Partner	Litigation	\$853.00	4.60	\$3,923.80
Paul Possinger	Partner	BSGR & B	\$853.00	0.70	\$597.10
Joshua A. Esses	Associate	BSGR & B	\$853.00	5.30	\$4,520.90
Megan R. Volin	Associate	Corporate	\$853.00	0.60	\$511.80
TOTAL				13.50	\$11,515.50

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	1.40	\$407.40
Tal J. Singer	Legal Assistant	BSGR & B	\$291.00	0.30	\$87.30
TOTAL				1.70	\$494.70

SUMMARY OF LEGAL FEES	<u>Hours</u> 15.20	<u>Fees</u> \$12,010.20
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ACROSS ALL PBA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
N/A	\$0.00
TOTAL	\$0.00

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$10,809.18, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount \$10,809.18.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 12 of 45

Invoice Date
Invoice Number30 Mar 2021
21027041**Task Summary**

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	7.90	6,738.70
210 Analysis and Strategy	5.00	4,265.00
212 General Administration	0.30	87.30
218 Employment and Fee Applications	2.00	919.20
Total Fees	15.20	\$ 12,010.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 13 of 45

Invoice Date
Invoice Number30 Mar 2021
21027041

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
13 Feb 2021	Esses, Joshua A.	206	Draft PBA TSP settlement motion.	0.40	341.20
14 Feb 2021	Esses, Joshua A.	206	Draft TSP settlement agreement (1.10).	1.10	938.30
15 Feb 2021	Esses, Joshua A.	206	Draft PBA settlement motion for Triple S (1.60).	1.60	1,364.80
16 Feb 2021	Rosenthal, Marc Eric	206	Review and revise motion to approve Triple S insurance settlement.	1.40	1,194.20
16 Feb 2021	Esses, Joshua A.	206	Draft TSP settlement motion.	0.10	85.30
17 Feb 2021	Rosenthal, Marc Eric	206	Review Board approval of Triple S settlement.	0.40	341.20
17 Feb 2021	Esses, Joshua A.	206	Review correspondence on PBA 9019 Triple S motion.	0.20	170.60
18 Feb 2021	Rosen, Brian S.	206	Review and revise Triple S motion (0.30); Memorandum to J. Esses regarding same (0.10); Review J. Esses memorandum regarding changes (0.10); Memorandum to J. Esses regarding same (0.10).	0.60	511.80
18 Feb 2021	Rosenthal, Marc Eric	206	Review and revise motion for approval of Triple S insurance settlement.	0.70	597.10
18 Feb 2021	Esses, Joshua A.	206	Draft PBA 9019 settlement with Triple S.	1.40	1,194.20
Documents Filed on Behalf of the Board Sub-Total				7.90	\$6,738.70
Analysis and Strategy – 210					
04 Feb 2021	Possinger, Paul V.	210	Review e-mails regarding PBA Triple-S settlement (0.10).	0.10	85.30
04 Feb 2021	Rosen, Brian S.	210	Review S. Ma memorandum regarding Triple S settlement and exhibit (0.20); Memorandum to S. Ma, et al regarding same (0.10).	0.30	255.90
05 Feb 2021	Rosen, Brian S.	210	Memorandum to E. Barak regarding Triple S motion (0.20).	0.20	170.60
07 Feb 2021	Rosen, Brian S.	210	Memorandum to J. Esses regarding Triple S motion (0.10); Review J. Esses memorandum regarding same (0.10).	0.20	170.60
08 Feb 2021	Possinger, Paul V.	210	E-mails with O'Neill and M. Rosenthal regarding insurance settlement.	0.30	255.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

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Invoice Date
Invoice Number30 Mar 2021
21027041

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2021	Rosen, Brian S.	210	Review C. Garcia memorandum regarding Triple S claim (0.10); Memorandum to C. Garcia regarding same (0.10); Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10); Memorandum to J. Esses regarding status of Triple S motion (0.10).	0.50	426.50
08 Feb 2021	Esses, Joshua A.	210	Review correspondence regarding PBA settlement.	0.50	426.50
09 Feb 2021	Rosenthal, Marc Eric	210	Review Triple S insurance settlement letter and related correspondence with P. Possinger and E. Barak (0.50); Correspondence with J. Esses regarding motion and order for approval of settlement (0.20).	0.70	597.10
12 Feb 2021	Rosen, Brian S.	210	Memorandum to J. Esses regarding Triple S settlement (0.10).	0.10	85.30
16 Feb 2021	Possinger, Paul V.	210	Review Triple-S settlement agreement (0.10); E-mails with M. Rosenthal and B. Rosen regarding same (0.20).	0.30	255.90
16 Feb 2021	Rosen, Brian S.	210	Review P. Possinger memorandum regarding Triple S (0.10); Review M. Rosenthal comments regarding same (0.20); Memorandum to P. Possinger regarding same (0.10).	0.40	341.20
16 Feb 2021	Rosenthal, Marc Eric	210	Review Triple S settlement agreement (0.60); Correspondence with J. Esses and B. Rosen regarding motion and order approving insurance settlement (0.50).	1.10	938.30
18 Feb 2021	Rosenthal, Marc Eric	210	Correspondence with B. Rosen and J. Esses regarding approval motion.	0.30	255.90
Analysis and Strategy Sub-Total				5.00	\$4,265.00
General Administration – 212					
13 Feb 2021	Singer, Tal J.	212	E-mails with J. Esses regarding filing logistics of 9019 motion (0.10); Correspond with Document Services regarding same (0.20).	0.30	87.30
General Administration Sub-Total				0.30	\$87.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 15 of 45

Invoice Date
Invoice Number30 Mar 2021
21027041

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Employment and Fee Applications – 218					
05 Feb 2021	Petrov, Natasha B.	218	Prepare exhibits for Proskauer third interim fee application.	0.60	174.60
10 Feb 2021	Petrov, Natasha B.	218	Revise Proskauer third interim fee application and exhibits per M. Volin's comments.	0.80	232.80
15 Feb 2021	Volin, Megan R.	218	Review and revise draft fee application (0.60).	0.60	511.80
Employment and Fee Applications Sub-Total				2.00	\$919.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 16 of 45

Invoice Date
Invoice Number30 Mar 2021
21027041**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Possinger, Paul V.	0.70	853.00	597.10
Rosen, Brian S.	2.30	853.00	1,961.90
Rosenthal, Marc Eric	4.60	853.00	3,923.80
Total Partner	7.60		\$ 6,482.80
<u>Associate</u>			
Esses, Joshua A.	5.30	853.00	4,520.90
Volin, Megan R.	0.60	853.00	511.80
Total Associate	5.90		\$ 5,032.70
<u>Legal Assistant</u>			
Petrov, Natasha B.	1.40	291.00	407.40
Singer, Tal J.	0.30	291.00	87.30
Total Legal Assistant	1.70		\$ 494.70
Professional Fees	15.20		\$ 12,010.20
Total Billed			\$ 12,010.20

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. ¹	

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In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	PROMESA
as representative of	Title III
PUERTO RICO PUBLIC BUILDINGS AUTHORITY,	No. 19 BK 5523-LTS
Debtor.	(Joint Administration Requested)

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**COVER SHEET TO EIGHTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO PUBLIC BUILDINGS AUTHORITY ("PBA")
FOR THE PERIOD MARCH 1, 2021 THROUGH MARCH 31, 2021**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

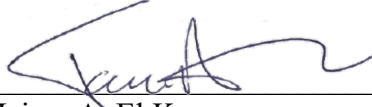
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>March 1, 2021 through March 31, 2021</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$8,062.20</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
Total Amount for these Invoices:	<u>\$8,062.20</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s 18th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for March 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On May 17, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	6.10	\$5,203.30
210	Analysis and Strategy	1.10	\$938.30
218	Employment and Fee Applications	6.60	\$1,920.60
Total		13.80	\$8,062.20

ACROSS ALL PBA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$853.00	1.10	\$938.30
Marc E. Rosenthal	Partner	Litigation	\$853.00	4.70	\$4,009.10
Joshua A. Esses	Associate	BSGR & B	\$853.00	1.40	\$1,194.20
TOTAL				7.20	\$6,141.60

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	6.60	\$1,920.60
TOTAL				6.60	\$1,920.60

SUMMARY OF LEGAL FEES	<u>Hours</u> 13.80	<u>Fees</u> \$8,062.20
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ACROSS ALL PBA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
N/A	\$0.00
TOTAL	\$0.00

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$7,255.98, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount \$7,255.98.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 27 of 45

Invoice Date
Invoice Number30 Apr 2021
21033716**Task Summary**

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	6.10	5,203.30
210 Analysis and Strategy	1.10	938.30
218 Employment and Fee Applications	6.60	1,920.60
Total Fees	13.80	\$ 8,062.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 28 of 45

Invoice Date
Invoice Number30 Apr 2021
21033716

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
01 Mar 2021	Rosenthal, Marc Eric	206	Correspondence with J. Esses, PBA (L. Harini, C. Valaz), B. Rosen and P. Possinger regarding Triple S motion and settlement (0.40).	0.40	341.20
01 Mar 2021	Esses, Joshua A.	206	Review PBA 9019 insurance stipulation.	0.20	170.60
12 Mar 2021	Rosenthal, Marc Eric	206	Revise motion for approval of Triple S settlement agreement.	1.00	853.00
14 Mar 2021	Esses, Joshua A.	206	Draft 9019 TSP motion.	0.30	255.90
15 Mar 2021	Rosenthal, Marc Eric	206	Review Triple S insurance policies and revisions to Motion to Approve settlement (1.40); Correspondence with J. Esses regarding motion and exhibits (0.50).	1.90	1,620.70
15 Mar 2021	Esses, Joshua A.	206	Draft PBA settlement motion.	0.20	170.60
16 Mar 2021	Rosenthal, Marc Eric	206	Review motion for approval of TSP settlement and exhibits.	0.40	341.20
16 Mar 2021	Esses, Joshua A.	206	Draft PBA settlement motion.	0.30	255.90
26 Mar 2021	Rosenthal, Marc Eric	206	Review and revise final motion to approve Triple S settlement.	1.00	853.00
29 Mar 2021	Esses, Joshua A.	206	Finalize 9019 settlement motion with respect to TSP properties.	0.40	341.20
Documents Filed on Behalf of the Board Sub-Total				6.10	\$5,203.30
Analysis and Strategy – 210					
16 Mar 2021	Rosen, Brian S.	210	Review J. Esses memorandum Triple S motion/policies (0.10); Memorandum to J. Esses regarding same (0.10).	0.20	170.60
17 Mar 2021	Rosen, Brian S.	210	Review Alvarez Marsal letter regarding PBA claim analysis (0.30); Memorandum to J. Herriman regarding same (0.10).	0.40	341.20
23 Mar 2021	Rosen, Brian S.	210	Review P. Possinger memorandum regarding PBA professionals (0.10); Memorandum to P. Possinger regarding same (0.10).	0.20	170.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 29 of 45

Invoice Date
Invoice Number30 Apr 2021
21033716

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Mar 2021	Rosen, Brian S.	210	Review J. Esses memorandum regarding Triple S settlement (0.10); Memorandum to J. Esses regarding same (0.10); Review J. Esses memorandum to team regarding same (0.10).	0.30	255.90
Analysis and Strategy Sub-Total				1.10	\$938.30
Employment and Fee Applications – 218					
01 Mar 2021	Petrov, Natasha B.	218	Review Proskauer January monthly statement for Proskauer fourth interim fee application.	0.30	87.30
04 Mar 2021	Petrov, Natasha B.	218	Revise Proskauer third interim fee application and notice of filing per new filing date.	0.30	87.30
12 Mar 2021	Petrov, Natasha B.	218	Revise third interim fee application.	0.20	58.20
18 Mar 2021	Petrov, Natasha B.	218	Revise Proskauer third interim fee application and exhibits per M. Bienenstock, M. Volin, and E. Barak.	1.40	407.40
19 Mar 2021	Petrov, Natasha B.	218	Revise Proskauer tenth interim fee application per additional comments from client and M. Volin (0.40); Revise notice of filing of same (0.40); Finalize fee application and exhibits in preparation for filing (0.50).	1.30	378.30
31 Mar 2021	Petrov, Natasha B.	218	Analyze Proskauer monthly statements for Proskauer fourth interim fee application (1.10); Perform calculations for same (1.20); Draft same (0.80).	3.10	902.10
Employment and Fee Applications Sub-Total				6.60	\$1,920.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 30 of 45

Invoice Date
Invoice Number30 Apr 2021
21033716**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Rosen, Brian S.	1.10	853.00	938.30
Rosenthal, Marc Eric	4.70	853.00	4,009.10
Total Partner	5.80		\$ 4,947.40
<u>Associate</u>			
Esses, Joshua A.	1.40	853.00	1,194.20
Total Associate	1.40		\$ 1,194.20
<u>Legal Assistant</u>			
Petrov, Natasha B.	6.60	291.00	1,920.60
Total Legal Assistant	6.60		\$ 1,920.60
Professional Fees	13.80		\$ 8,062.20
Total Billed			\$ 8,062.20

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X
In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
as representative of No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)
Debtors.¹
-----X

In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
as representative of
PUERTO RICO PUBLIC BUILDINGS No. 19 BK 5523-LTS
AUTHORITY, (Joint Administration Requested)
Debtor.
-----X

**COVER SHEET TO NINETEENTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO PUBLIC BUILDINGS AUTHORITY (“PBA”)
FOR THE PERIOD APRIL 1, 2021 THROUGH APRIL 30, 2021**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

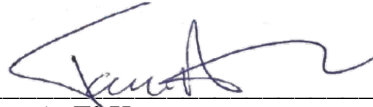
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>April 1, 2021 through April 30, 2021</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$7,920.70</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
Total Amount for these Invoices:	<u>\$7,920.70</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s 19th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On May 28, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
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San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
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Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	0.80	\$682.40
206	Documents Filed on Behalf of the Board	2.70	\$2,303.10
210	Analysis and Strategy	3.50	\$2,985.50
212	General Administration	4.30	\$1,251.30
218	Employment and Fee Applications	2.40	\$698.40
Total		13.70	\$7,920.70

ACROSS ALL PBA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$853.00	1.50	\$1,279.50
Marc E. Rosenthal	Partner	Litigation	\$853.00	1.90	\$1,620.70
Paul Possinger	Partner	BSGR & B	\$853.00	1.50	\$1,279.50
Joshua A. Esses	Associate	BSGR & B	\$853.00	2.10	\$1,791.30
TOTAL				7.00	\$5,971.00

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	2.40	\$698.40
Nicole K. Oloumi	Legal Assistant	Corporate	\$291.00	2.50	\$727.50
Tal J. Singer	Legal Assistant	Litigation	\$291.00	1.80	\$523.80
TOTAL				6.70	\$1,949.70

SUMMARY OF LEGAL FEES	<u>Hours</u> 13.70	<u>Fees</u> \$7,920.70
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ACROSS ALL PBA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
N/A	\$0.00
TOTAL	\$0.00

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$7,128.63, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount \$7,128.63.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 41 of 45

Invoice Date
Invoice Number25 May 2021
21039139**Task Summary**

Task	Hours	<u>Fees Incurred</u>
204 Communications with Claimholders	0.80	682.40
206 Documents Filed on Behalf of the Board	2.70	2,303.10
210 Analysis and Strategy	3.50	2,985.50
212 General Administration	4.30	1,251.30
218 Employment and Fee Applications	2.40	698.40
Total Fees	13.70	\$ 7,920.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 42 of 45

Invoice Date
Invoice Number25 May 2021
21039139

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
08 Apr 2021	Rosen, Brian S.	204	Teleconference with S. Kirpalani regarding Triple S claim (0.20); Review D. Lawton memorandum regarding same (0.20); Memorandum to J. Esses regarding same (0.10).	0.50	426.50
19 Apr 2021	Rosen, Brian S.	204	Review Lehman transfer of claim (0.20); Memorandum to S. Ma regarding same (0.10).	0.30	255.90
Communications with Claimholders Sub-Total				0.80	\$682.40
Documents Filed on Behalf of the Board – 206					
08 Apr 2021	Esses, Joshua A.	206	Review proposed order language for settlement motion.	0.30	255.90
15 Apr 2021	Possinger, Paul V.	206	Finalize edits to insurance settlement order to address creditor comments (0.50).	0.50	426.50
15 Apr 2021	Rosenthal, Marc Eric	206	Review proposed revisions to 9019 order approving Triple S settlement (0.30); Correspondence with P. Possinger regarding revised order (0.30).	0.60	511.80
15 Apr 2021	Esses, Joshua A.	206	Draft PBA removal extension motion (0.20); Draft revised proposed order of TSP settlement motion (0.40).	0.60	511.80
16 Apr 2021	Esses, Joshua A.	206	Finalize removal extension motion.	0.40	341.20
21 Apr 2021	Esses, Joshua A.	206	Draft PBA CNO for 9019 motion.	0.30	255.90
Documents Filed on Behalf of the Board Sub-Total				2.70	\$2,303.10
Analysis and Strategy – 210					
05 Apr 2021	Rosen, Brian S.	210	Memorandum to J. Esses regarding notices of removal (0.10).	0.10	85.30
05 Apr 2021	Esses, Joshua A.	210	Correspond with B. Rosen regarding removal motion.	0.10	85.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 43 of 45

Invoice Date
Invoice Number25 May 2021
21039139

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Apr 2021	Rosen, Brian S.	210	Review C. Rivero memorandum regarding litigation removal (0.10); Memorandum to C. Rivero regarding same (0.10); Review L. Stafford memorandum regarding same (0.10).	0.30	255.90
12 Apr 2021	Esses, Joshua A.	210	Follow up on PBA removal issue.	0.10	85.30
13 Apr 2021	Possinger, Paul V.	210	Call with M. Rosenthal regarding insurance settlement (0.20); Call with GO creditor group regarding insurance settlement motion (0.50); Follow-up e-mails with M. Rosenthal and team regarding same (0.30).	1.00	853.00
13 Apr 2021	Rosenthal, Marc Eric	210	Conference with GO creditor group regarding Triple S settlement 9019 order (0.50); Call with P. Possinger regarding same (0.20); Review and revise proposed order (0.30); Correspondence with P. Possinger and S. Rosen regarding 9019 order (0.30).	1.30	1,108.90
14 Apr 2021	Esses, Joshua A.	210	Review schedule of pending litigations.	0.30	255.90
16 Apr 2021	Rosen, Brian S.	210	Review J. Esses memorandums regarding removal motion/notice (0.20); Memorandum to J. Esses regarding same (0.10).	0.30	255.90
Analysis and Strategy Sub-Total				3.50	\$2,985.50
General Administration – 212					
05 Apr 2021	Singer, Tal J.	212	E-mail with J. Esses regarding deadline to file notices of removal.	0.30	87.30
08 Apr 2021	Singer, Tal J.	212	Draft fourth motion and proposed order to extend time to file notices of removal (1.30); E-mails with J. Esses regarding same (0.20).	1.50	436.50
13 Apr 2021	Oloumi, Nicole K.	212	Retrieve Acuerdo PBA y Triple-S 9019 motion as filed (0.30); Correspond with J. Esses regarding same (0.20).	0.50	145.50
15 Apr 2021	Oloumi, Nicole K.	212	Draft notice of revised proposed order regarding Acuerdo PBA y Triple-S 9019 motion as filed.	0.80	232.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 44 of 45

Invoice Date
Invoice Number25 May 2021
21039139

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Apr 2021	Oloumi, Nicole K.	212	Draft certificate of no objection regarding revises order for Acuerdo PBA y Triple-S 9019 motion as filed (0.60); Revise same (0.30); Correspond with J. Esses regarding same (0.20); E-mail exhibit regarding same (0.10).	1.20	349.20
General Administration Sub-Total				4.30	\$1,251.30
Employment and Fee Applications – 218					
01 Apr 2021	Petrov, Natasha B.	218	Analyze Proskauer monthly statements for Proskauer fourth interim fee application (0.80); Draft same (1.60).	2.40	698.40
Employment and Fee Applications Sub-Total				2.40	\$698.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: PBA (0083)

Exhibit Exhibit B Page 45 of 45

Invoice Date
Invoice Number25 May 2021
21039139**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Possinger, Paul V.	1.50	853.00	1,279.50
Rosen, Brian S.	1.50	853.00	1,279.50
Rosenthal, Marc Eric	1.90	853.00	1,620.70
Total Partner	4.90		\$ 4,179.70
<u>Associate</u>			
Esses, Joshua A.	2.10	853.00	1,791.30
Total Associate	2.10		\$ 1,791.30
<u>Legal Assistant</u>			
Oloumi, Nicole K.	2.50	291.00	727.50
Petrov, Natasha B.	2.40	291.00	698.40
Singer, Tal J.	1.80	291.00	523.80
Total Legal Assistant	6.70		\$ 1,949.70
Professional Fees	13.70		\$ 7,920.70
Total Billed			\$ 7,920.70